

EXHIBIT 3

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

TEXAS GUARANTEED STUDENT)	
LOAN CORPORATION,)	CIVIL ACTION NO.
Plaintiff,)	
V.)	06-CV-11495(WHP) (THK)
)	(ECF Case)
MERCER STREET BOOKS, INC.,)	
Defendant.)	
)	December 6, 2007

AFFIDAVIT OF ATTORNEYS' FEES AND COSTS

I, Keith N. Costa, being duly sworn, hereby depose and say:

1. I am over the age of eighteen years, believe in the obligations of an oath or affirmation, and make this statement upon my personal knowledge.
2. I am local counsel for the Plaintiff in the above-titled action and am familiar with the attorneys' fees and costs incurred in prosecuting this litigation.
3. Attached hereto as Exhibit 1 is an updated itemization of the attorneys' fees and costs Plaintiff has incurred from my firm in this litigation.
4. Accordingly, the attorneys' fees and costs Plaintiff has incurred from my firm in this litigation to date are as follows:

Attorneys' Fees	\$19,876.50
Costs	<u>\$850.97</u>
TOTAL	\$20,727.47

The foregoing statements are true and correct to the best of my knowledge, information, and belief.

/s/ Keith N. Costa

Keith N. Costa

STATE OF CONNECTICUT)

)

COUNTY OF FAIRFIELD)

ss: Bridgeport

Subscribed and sworn to before me this 6th day of December, 2007.

/s/ Carol A. McConnell

Carol A. McConnell

Notary Public

My commission expires: August 31, 2008

Bridgeport/71256.1/JXG/662780v1

EXHIBIT 1

Matter Summary - [071256.0001 - Mercer Street B...

12/4/2007 10:09:52 AM

☐ Summary
☐ List
☐ Client/Client Address
☐ General/Address
☐ Billing
☐ Matter Balances
☐ Budget
☐ Statistics

Matter Number: 071256.0001
 Matter Name: 071256.0001
 Client Number: 071256
 Client Name: Texas Guaranteed Student Loan

☐ List Related Matters

Select Detail

Time & Fee Summary ☐ View As Master Matter

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	278.50	5,705.50
31 to 60	515.50	0.00
61 to 90	0.00	0.00
91+	0.00	0.00
Total:	794.00	5,705.50

OP Open

Date Opened: 09/12/2006

Date Closed:

	Billed To Date	Unbilled
Fees:	19,876.50	5,705.50
Costs:	850.97	0.00
Other:	0.00	

Last	Date	Amount
Bill:	11/13/2007	278.50
Payment:	09/25/2007	39.50
Time Entry:	11/30/2007	

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

5,705.50

Total Investment:

6,499.50